

## DR-2 Disclosure Summary Page

DR-2

|  |                          |                           |                      |              |
|--|--------------------------|---------------------------|----------------------|--------------|
| <b>O'brien County Republican Central Committee</b> |                          | <b>Status:</b>            |                      | <b>Filed</b> |
| <b>Committee Type:</b>                             | County Central Committee | <b>Statutory Due Date</b> | 7/19/2016            |              |
| <b>County:</b>                                     | O'brien                  | <b>Adjusted Due Date</b>  |                      |              |
| <b>District:</b>                                   | 0                        | <b>Filed Date</b>         | 7/15/2016 1:20:38 PM |              |
| <b>Committee Code:</b>                             | 9144                     | <b>Postmark Date</b>      |                      |              |
| <b>Political Party:</b>                            | Republican               | <b>Amendment Date</b>     |                      |              |
| <b>Report Date:</b>                                | 2016                     | <b>Candidate Name:</b>    |                      |              |

## Treasurer

|                   |                       |                    |        |                  |              |
|-------------------|-----------------------|--------------------|--------|------------------|--------------|
| <b>Last Name:</b> | Kraayenbrink          | <b>First Name:</b> | Joshua | <b>MI:</b>       |              |
| <b>Address:</b>   | 510 8th Avenue        |                    |        |                  |              |
| <b>City:</b>      | Sheldon               | <b>State:</b>      | IA     | <b>Zip Code:</b> | 51201        |
|                   |                       |                    |        | <b>Phone:</b>    | 612-293-7063 |
| <b>E-Mail:</b>    | josh@kraayenbrink.net |                    |        |                  |              |

## Chairperson

|                   |                           |                    |       |                  |              |
|-------------------|---------------------------|--------------------|-------|------------------|--------------|
| <b>Last Name:</b> | O'Brien                   | <b>First Name:</b> | Kelly | <b>MI:</b>       |              |
| <b>Address:</b>   | 302 E 2nd St              |                    |       |                  |              |
| <b>City:</b>      | Sanborn                   | <b>State:</b>      | IA    | <b>Zip Code:</b> | 51248        |
|                   |                           |                    |       | <b>Phone:</b>    | 712-729-3592 |
| <b>E-Mail:</b>    | mcdowellnancy@hotmail.com |                    |       |                  |              |

## Statement of Cash On Hand

|   |                    |
|---|--------------------|
| <b>Cash on Hand at Start of Period</b>      | <b>\$18,403.22</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$26.55            |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00             |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00             |
| <b>Sub-Total</b>                            | <b>\$18,429.77</b> |
| <b>Schedule B: Expenditure Total</b>        | \$103.12           |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00             |
| <b>Cash on Hand at End of Period</b>        | <b>\$18,326.65</b> |

## Additional Assets and Liabilities

|   |        |
|---|--------|
| <b>Loans in Place at Start of Period</b>    | \$0.00 |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00 |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00 |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00 |
| <b>Schedule F2: Outstanding Loans</b>       | \$0.00 |
| <b>Schedule G: Consultant Breakdown</b>     | No     |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00 |

**Schedule A: Contributions****Sch-A**

|  |                           |                      |
|--|---------------------------|----------------------|
| <b>O'brien County Republican Central Committee</b> | <b>Status:</b>            | <b>Filed</b>         |
| <b>Committee Type:</b> County Central Committee    | <b>Statutory Due Date</b> | 7/19/2016            |
| <b>County:</b> O'brien                             | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 0                                 | <b>Filed Date</b>         | 7/15/2016 1:20:38 PM |
| <b>Committee Code:</b> 9144                        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican                 | <b>Amendment Date</b>     |                      |

| Contribution Date | Contribution Committee ID  | Name and Address of Contributor  | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|----------------------------|--|---------------------------|---------------------|-------------|
| 5/31/2016         | Check #                    | Sanborn Savings Bank<br>219 Main St<br>Sanborn, IA 51248                     | N/A                       | \$0.80              |             |
| Interest Earned   |                            |  |                           |                     |             |
| 6/30/2016         | Check #                    | Sanborn Savings Bank<br>219 Main St<br>Sanborn, IA 51248                     | N/A                       | \$0.75              |             |
| Interest Earned   |                            |  |                           |                     |             |
| 7/8/2016          | 25088<br>Check #<br>065168 | Law Enforcement for O'Brien County<br>380 N Welch Ave.<br>Primghar, IA 51245 | N/A                       | \$25.00             |             |

|                                       |                |
|---------------------------------------|----------------|
| <b>Total Regular Contributions</b>    | <b>\$26.55</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>  |
| <b>Grand Total All Contributions</b>  | <b>\$26.55</b> |

# Schedule B: Expenditures

## Sch-B

|  |                          |                             |                      |
|--|--------------------------|-----------------------------|----------------------|
| <b>O'brien County Republican Central Committee</b> |                          | <b>Status:</b> <b>Filed</b> |                      |
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| <b>County:</b>                                     | O'brien                  | <b>Adjusted Due Date</b>    |                      |
| <b>District:</b>                                   | 0                        | <b>Filed Date</b>           | 7/15/2016 1:20:38 PM |
| <b>Committee Code:</b>                             | 9144                     | <b>Postmark Date</b>        |                      |
| <b>Political Party:</b>                            | Republican               | <b>Amendment Date</b>       |                      |

| Expenditure Date  | Expenditure Committee ID | Expenditure Name & Address                         | Purpose              | Expenditure Amount |
|---|--------------------------|--|----------------------|--------------------|
| 6/30/2016   | Check #<br>1115          | Chambers, Royd<br>1001 7th St<br>Sheldon, IA 51201 | Campaign Merchandise | \$103.12           |
| Junior Delegate Expenses for Convention - Reading Materials |                          |  |                      |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$103.12</b> |
|---------------------|-----------------|